

Consider approving the transfer of the following fixed assets from Auditor's Office to EMS:

(1) 5 drawer green filing cabinets	A106904
(2) 4 drawer green filing cabinets	A106905, A106911
(2) 5 drawer green filing cabinets	No tags
(2) Wooden Bookcases	A106935, A106846

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve transferring the following fixed assets from Auditor's Office to EMS:

(1) 5 drawer green filing cabinets	A106904
(2) 4 drawer green filing cabinets	A106905, A106911
(2) 5 drawer green filing cabinets	No tags
(2) Wooden Bookcases	A106935, A106846

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein and Hays absent from the dais

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 11/11/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	5 drawer Green Filing Cabinet		A106904
1	4 " " " "		A106905
1	4 " " " "		A106911
1	5 " " " "		No tag #
1	5 " " " "		No tag #
2	Wooden Bookcases		A106935 A106846

FROM (Transferor): Auditor

TO (Transferee): EMS

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 11-18-97
John C. Doerfler

AGENDA ITEM # 20

November 18, 1997

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Consider approving the transfer of the following fixed asset from Auditor to County Judge:

(1) Wooden Bookcase

A106971

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the transfer of (1) wooden bookcase #A106971 from Auditor to County Judge.

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein and Hays absent from the dais

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 11/11/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Wooden Bookcase		A106971

FROM (Transferor): AuditorTO (Transferee): Co. Judge

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

[Signature]
Transferor - Elected Official/Department Head

John C. Daehler
Transferee - Elected Official/Department Head

approved 11-18-97
John C. Daehler

Consider approving the following line item transfer:

from: 100-509-4510 Maintenance and Repairs \$455.00
to: 100-409-4992 recycling \$455.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the following line item transfer for Maintenance:

from: 100-509-4510 Maintenance and Repairs \$455.00
to: 100-409-4992 recycling \$455.00

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein and Hays absent from the dais

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>509- MAINTENANCE</u>	<u>WNBredel</u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 18th day of November, 1997, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:
LINE ITEM # DESCRIPTION

100-509-4510	MAINT. & REPAIRS	AMOUNT \$455 ⁰⁰
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
LINE ITEM # DESCRIPTION

100-409-4992	RECYCLING	AMOUNT \$455 ⁰⁰
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk

John C. Doerfler 11-18-97
John C. Doerfler, County Judge